Section 1. FINANCE AND EXECUTIVE			
Article 1. PRIVILEGE LICENSES			
Description of Business	Charge		
Motor Advertising, per vehicle per year	\$10.00		
Outdoor Advertising	\$35.00		
Theaters, per screen	\$200.00		
Amusements Not Otherwise Taxed	\$25.00		
Automobile Equipment Dealers, wholesale	\$37.50		
Automobile Service Station	\$12.50		
Automobile dealers	\$25.00		
Used Car Dealers (temporary)	\$300.00		
Barbershop, per employee	\$2.50		
Beauty Shops, per employee	\$2.50		
Beer on Premises, per annum	\$15.00		
Beer off Premises, Per annum	\$5.00		
Wine on Premises, per annum	\$15.00		
Wine off Premises, per annum	\$10.00		
Beer (Wholesalers), per annum	\$37.50		
Wine (Wholesalers), per annum	\$37.50		
Beer & Wine (Wholesale), by same license	\$62.50		
Bicycle Dealers	\$25.00		
Billiard Table	\$25.00		
Bowling Alley, per alley	\$10.00		
Brokers and Commission Merchants	\$100.00		
Campground, Trailer Parks	\$12.50		
Chain Stores	\$50.00		
Business subject to Multi-Schedule B Licenses	\$200.00		
Collection Agencies	\$50.00		
Contractors and Construction Companies (general)	\$10.00		
Day Care Center, fewer than 50 children	\$50.00		
Day Care Center, 50 - 99 children	\$100.00		
Day Care Center, 100 - 149 children	\$200.00		

Day Care Center, 150 - 200 children	\$300.00	
Day Care Center, more than 200 children	\$400.00	
Dances & Athletic events (charging admission of more than \$.50, schools and civic organizations exempt)	\$25.00	
Dry cleaners	\$50.00	
Electronic Video Games, per machine	\$5.00	
Elevators (Repair)	\$100.00	
Elevators (Repair)	\$12.50	
Employment Agents	\$100.00	
Express Companies	\$50.00	
Flea Market Operator	\$200.00	
Fortune Tellers, Palmists, etc.	\$200.00	
Gas, Oil, Oil Products	\$50.00	
Gas, Oil, Oil Products (one truck personally operated by owner)	\$20.00	
Hotels, Motels, per room	\$1.00	
Ice Cream Dealers, wholesale	\$12.50	
Itinerant Merchants	\$100.00	
Itinerant Photographers	\$100.00	
Junk Dealers	\$37.50	
Laundry	\$50.00	
Loan Companies	\$100.00	
Motorcycle Dealers	\$12.50	
Monuments, Retail	\$10.00	
Monuments, Solicitors	\$10.00	
Musical Instruments	\$5.00	
Music Machines, per machine	\$5.00	
Pawnbrokers	\$275.00	
Peddlers	\$5.00	
Peddlers: On foot	\$10.00	
Peddlers: With Vehicle	\$25.00	
Peddlers: Farm products only	\$25.00	
Pinball machines, similar amusements	\$25.00	
Pistols, Firearms	\$50.00	
Knives, Weapons	\$200.00	
Precious Metals Dealer Permit	\$180.00	

Plumbing, Heating and Electrical Contractors	\$50.00	
Restaurants, Cafes, Cafeterias, Minimum (5 or less seats)	\$25.00	
Restaurants, Cafes, Cafeterias, Maximum (more than 5 seats)	\$42.50	
Retail Sales	\$50.00	
Scrap Processors	\$50.00	
Security dealers	\$50.00	
Sprinkler systems, retail	\$100.00	
Sundries, per annum	\$4.00	
Taxis	\$15.00 per cab	
Tobacco Warehouses	\$50.00	
Trading Stamp Dealers	\$200.00	
Undertakers	\$50.00	
Video Rental or Sales	\$25.00	
Taxes on business not limited by Schedule B	\$35.00*	
* Established by local ordinance (1980) 1660		
Article 2. Automobile Registration Decals	\$5.00	
Article 3. Motorcycle Registration Decals	\$5.00	
Article 4. Dog and/or Cat Registration	\$25.00	
Dog and/or cat if neutered/spayed	\$10.00	
Article 5. Parking Violations	\$30.00; \$50.00; \$100.00	
Article 6. Misc. Photo Copies for Public	\$.25 each	
Article 7. Charge for Returned Checks	\$25.00	
SECTION 2. COMM Article 1. Land Use Application Permit Fees	UNITY SERVICES	
Annexation Petition	\$150.00	
Board of Adjustment Application	\$125.00	
Change of Use	Fee of such initial application	
Conditional Use Permit (site plan)	\$250.00	
Conditional Use Permit (subdivision)	\$ 250.00 + \$ 10.00 per lot	
Final Subdivision Plat	\$125.00	
Long Range Plan Amendment	\$100.00	
Minor Subdivision Plat	\$100.00	
Major Subdivision (Commission or Administrative Approval)	\$ 250.00 + \$ 10.00 per lot	

Planned Development (must file a rezoning		
application and a CUP Master Plan, (see above for specific fee)		
Reapplication	Actual cost of re-application, not to exceed fee charged original application	
Sign Permit	\$50.00	
Sign Permit, Political Signs (Refundable)	\$200.00	
Sign Permit Temporary	\$25.00	
Sign Plan, Master	\$100.00	
Site Plan, Administrative	\$150.00	
Site Plan Modification, Administrative	\$50.00	
Special Use Permit (Site Plan)	\$250.00	
Special Use Permit (Subdivision)	\$ 250.00 + \$ 10.00 per lot	
Street Closing Petition	\$125.00	
Subdivision Exemption, Recombination or Easement Plat	\$50.00	
Variance	\$125.00	
Temporary Off-Premise Subdivision Signs	\$100.00	
Temporary On-Premise Construction Identification Signs	\$100.00	
Temporary Use Permit	\$25.00	
Zoning Amendment (i.e. rezoning application)	\$ 250.00 + \$ 10.00 per acre	
Zoning Text Amendment	\$150.00	
Zoning Interpretation Amendment	\$50.00	
Zoning Compliance Permit (fence, storage building less than 12 feet in any dimension)	\$25.00	
Article 2. Construction Fees		
A. Residential (Comprehensive)		
1. New Dwellings		
Up to 1200 Sq. Ft	\$580.00 per dwelling	
Over 1200 Sq. Ft.	\$580.00 per dwelling plus \$.25 sq. ft.	
2. Residential Additions		
0 - 400 Sq.	\$318.00	
Over 400 Sq. Ft.	Same As New Dwelling	
3. Multi-Family	See Non-Residential Comprehensive	
4. Manufactured Unit		
Manufactured Home	\$318.00	

Construction Office	\$77.00 (when not part of a building permit)	
5. Modular Homes/Dwellings	Per Trade Inspection when moved to another lot	
5. 110 data Homes, D womings	1 of Trade inspection when moved to another lot	
6. Residential Accessory Structures		
Decks, open porches, detached garages, storage buildings with dimensions over 12 ft.	Trade Inspections plus \$.18 per sq. ft.	
7. Temporary Service pole(s)	\$77.00	
B. Trade Inspections		
Building	\$77.00	
Electrical	\$77.00	
Mechanical	\$77.00	
Plumbing	\$77.00	
Fire Inspection (new construction)	\$77.00	
C. Miscellaneous Land Use Permit		
Fences, storage Buildings with dimensions under 12 sq. ft.	\$26.00	
D. Non-Residential - Comprehensive (Includes	plan review and fire inspections). Based on project cost	
up to \$2,500	trade fees listed above	
\$2,501 - 25,000	\$421.00	
\$25,001 - 50,000	\$668.00	
\$50,001 - 100,000	\$1,207.00	
\$100,001 - 200,000	\$2,162.00	
\$200,001 - 350,000	\$3,656.00	
\$350,001 - 500,000	\$4,832.00	
\$500,001 - 750,000	\$6,726.00	
\$750,001 - 1,000,000	\$8,411.00	
greater than 1,000,000	\$ 8,190.00 for first million, plus .30% of each additional million dollars or portion thereof	
E. Fire Inspection Fees (Periodic Inspections)		
Initial and one-time follow-up inspection	No Charge	
each additional inspection	\$77.00	
F. Trade Re-inspection Fees		
Initial inspection	No Charge, unless "not ready" then \$77.00	
Second inspection trip	\$77.00	
each trip thereafter	\$77.00	
Weekend/after hour inspections	\$77.00 per hour (Minimum bill of three hours)	

G. Double Fee	If any person commences any work on a building or service system before obtaining the necessary permit, he/she shall be subject to a penalty of twice the fee specified for the work (GS 153A-354, 160A-414).	
H. Project Cost	If the valuation of a building or service system appears to be under estimated on the application, the Inspection Department shall determine the project cost based on the most recent edition of the ICC "Building Valuation Data", or the applicant can show detailed estimates to meet the approval of the Inspection Department. Permit valuations shall include total cost, such as electrical, gas mechanical, plumbing equipment, fire protection and other systems, including materials and labor. (G.S. 153-354, 160A-414)	
I. Homeowner Recovery Fund Fee, per permit	\$10.00	
Article 3. Nuisance Abatement Inspection Fee		
A. Charge for inspections, initial inspection plus o		
B. Charge for extra inspection(s) (i.e., in excess of	two)	
Article 4. Rental Registration Fees		
A. Annual rental registration	\$15.00 (Up to 3) \$25.00 (3-20) \$50.00 (Over 20)	
B. Penalty for failure to register after due date	\$257.00	
C. Penalty for failure to register 90 days after due date	\$1.027.00	
Article 5. Engineering Plan Review and Inspec	tion Fees	
A. Standard Charges	\$1.20/LF Streets	
B. Extra Inspections * Fees entitle the developer to routine inspections during construction, a final inspection and two follow-up punch list inspections. For each inspection in excess of these	\$77.00	
C. Weekend Inspections	\$77.00 Per Hour Minimum bill of three hours.	
Water Supply Water-Shed Inspection Fee	\$149.00	
Article 6. Maps & Reports		
A. Unified Development Ordinance	HARD COPY PURCHASED THROUGH AMERICAN LEGAL PUBLISHING 1-800-445-5588)	
B. Code of Ordinances Supplement		
C. Engineering Standards(water, sewer streets, and drainage)	\$5.00	
D. Comprehensive Growth Plan	\$40.00	

E. Comprehensive Plan Poster	\$10.00		
F. Growth and Development Report	\$10.00		
G. Capital Improvements Plan	\$10.00		
G. Monthly Building Permit Report	\$5.00		
H. Standard Maps, 3' X 4'	\$20.00		
I. Standard Maps, 3° X 4° I. Standard Maps, 2° X 3°	\$10.00		
<u> </u>	· · · · · · · · · · · · · · · · · · ·		
I. Standard Maps, 11" X 17"	\$5.00		
J. Standard Maps, 8 1/2" X 11" and 8 1/2" X 14"	\$1.00		
K. Electronic Media	\$2.00		
L. Copies, Black and White (more than 20)	\$0.10 per copy		
M. Copies, Color (more than 20)	\$0.25 per copy		
Article 7. Fee In lieu of Sidewalks	\$24.00 LF		
Article 8. Fee-In-Lieu of Parkland Dedication	Single Family Detached Units \$1,078.00/Unit		
	Multi-Family Units (Townhomes, Apartments) \$840.00/Unit		
Article 9. Sign Return Fee	\$5.00		
SECTION 3. PUBLIC WORKS			
Article 1. Mobile Refuse Containers	\$85.00		
* The containers shall remain the property of the Town and are provided and assigned to residences for the health, safety, convenience and general welfare of the occupants. Containers which are damaged, destroyed, or stolen through abuse, neglect, or improper use by the occupant users shall be replaced by the Town at the expense of the occupants or the owner of the residence. Containers which are damaged in the course of normal and reasonable usage or which are damaged, destroyed, or stolen through no abuse, neglect, or improper use of the occupant users or residence owner shall be repaired or replaced by the Town at no charge to the occupant-users or residence owners.	\$40.00		
Article 3. Special Residential Refuse Collection Charges			
A. Trash in excess of 6 cubic yards per week per 6 cubic yard collection	\$37.56		
B. Yard waste in excess of 6 cubic yards per week per 6 cubic yard collection	\$16.10		
C. Bulky Waste (including white goods) in	\$37.56		

D. Improperly Prepared Waste			
Small Load	\$40.00		
Medium Load	\$80.00		
Large Load	\$120.00		
SECTION 4. PUBLIC UTILITY FEE CHARGES - CITY OF RALEIGH			
Article 1. Water and Sewer Charges			
These Fees are established by the City of Raleigh.			
Article 2. Water and Sewer Acreage Fees			
ALL RESIDENTIAL DWELLING UNITS	Water	Sewer	
Residential Dwelling Unit	\$345.00	\$345.00	
ALL USES OTHER THAN RESIDENTIAL DWELLING UNITS			
Zoning Districts:	Water (per gross acre)	Sewer (per gross acre)	
R-40, R-20	\$1,688.00	\$1,688.00	
R-15, R-12, R-9	\$1,688.00	\$1,688.00	
RCD1, RCD2	\$1,688.00	\$1,688.00	
R-5, RMH, MR-1, MF-1	\$2,045.00	\$2,045.00	
MF-2	\$2,709.00	\$2,709.00	
NO, O&I, NB	\$4,188.00	\$4,188.00	
NC, CB, CR, CBO	\$4,188.00	\$4,188.00	
Shopping Center	\$4,188.00	\$4,188.00	
Residential Business	\$4,188.00	\$4,188.00	
Neighborhood Business	\$4,188.00	\$4,188.00	
SB	\$4,188.00	\$4,188.00	
MXD	\$4,714.00	\$4,714.00	
Industrial I and II (2)	\$4,714.00	\$4,714.00	
The acreage fee charge for non-residential uses de fee table above.	veloped in residential zoning of	districts will be based upon the	
If the land in these districts is actually developed f the charges stated above or the charges stated belo			
Acreage Fee Based on Tap Size			
Water Tap Size	Water	Sewer	
3/4"	\$1,688.00	\$1,688.00	
1"	\$2,810.00	\$2,810.00	
1 1/2"	\$5,592.00	\$5,592.00	

\$8,943.00

\$24,435.00

\$53,640.00

\$85,794.00

\$8,943.00

\$24,435.00

\$53,640.00

\$85,794.00

4"

6"

10 inch and greater	Must be individually quote by City		
Article 3. Water and Sewer Tap Charg	ges		
No.	Tap Size	Lump Sum Charge	
A.	3/4 Water*	\$2,449.00	
В.	1" water *	\$2,693.00	
C.	3/4"split water (new application)	\$490.00	
D.	3/4 " split water (existing)	\$1,009.00	
E.	1" split water (new application) 1 inch split water (existing	\$834.00	
F.	application)	\$1,352.00	
G.	4 inch sewer*	\$3,063.00	
*The City does not install taps where con	nbined roadway travel surface is greater the	han 48 feet wide.	
Sewer Only Disconnection Fee		\$1,237.0	
Sewer Only Reconnection Fee		\$1,237.0	
Article 4. Meter Installations			
Meter size	Fee	Not Ready Fee	
1. 5/8 inch	\$208.00	\$50.0	
B. 3/4 inch	\$208.00	\$50.0	
C. 1 inch	\$265.00	\$50.0	
D. 1-1/2 inch	\$655.00	\$50.0	
E. 2 inch	\$778.00	\$50.0	
G. 4 inch	\$2,310.00	\$50.0	
H. 6 inch	\$4,320.00	\$50.0	
I. 6 inch w/fire protection	\$13,507.00	\$50.0	
J. 8 inch	\$6,082.00	\$50.0	
K. 8 inch w/fire protection	\$18,452.00	\$50.0	

L. 10 inch and greater must be individually quote by City

^{*} A Not Ready fee is charged only if the City of Raleigh has attempted to initially install the water meter and determined that the water service stub was either not installed to the property or the water service stub was not installed in accordance with City of Raleigh standards. The Not Ready fee must be paid to the City of Raleigh prior to the City of Raleigh proceeding to install the meter again after the initial failed attempt and prior to any water being provided to the property.

Septage Disposal Fee	No Increase	
	\$65 per 1,000 gallons	
	\$30 per 1,000 reimbursed to Wake County	
W/S Service Initiation Fee	No Increase	
	\$50 fee for each new water and/or sewer service account	
	established for "permanent" customers	
Delinquency Fee	No Increase	

		nd/or sewer bill that is paid late the due date)	
Pretreatment Permitting Fees For SIUs:	l (beyond	the due date)	
New Permit Application/Modification	\$	\$200.00	
Permit Renewal	\$	100.00	
Annual Administrative/Sampling	\$:	200.00	
Pretreatment Permitting Fees For Non-SIUs:			
New Permit Application/Modification	\$	100.00	
Annual Administrative/Inspection	\$	100.00	
Sewer Pump Station Inspection Fee	\$1,400 pe	er pump station	
Article 5. Water and Sewer Assessment Ma	ximums		
A. Water	\$3	1.90/LF	
B. Sewer	\$ 4	4.15/LF	
Article 6. Water and Sewer Tap Inspection	Fee		
A. Water Stub	\$	672.00	
B. Sewer Stub	\$	672.00	
Article 7. Water and Sewer Capacity Replac	cement Fees *		
A. Water Residential /Non-Residential	Payable when building permit application filed	\$4.30 per gallon for new construction reserved or projected	
B. Sewer Residential / Non-Residential	Payable when building permit application filed	\$5.80 per gallon for new construction reserved or projected	
* Amount of usage for non-residential uses sha	ıll be determined by the Town E	ngineer.	
Article 8. Nutrition Reduction Fees			
Residential Water	Individual water service all sizes	\$1,334.00/dwelling unit	
	Group Housing on single sewer service	\$1,334.00/dwelling unit	
Non-Residential Water (By Meter Size)	3/4 inch meter	\$584.00/meter	
	1 inch meter	\$1,047.00/meter	
	1 1/2 inch meter	\$2,355.00/meter	
	2 inch meter	\$4,186.00/meter	
	4 inch meter	\$16,749.00/meter	
	6 inch meter	\$37,685.00/meter	
	8 inch meter	\$66,694.00/meter	
Residential Sewer	Individual sewer service up to 4 inch service	\$647.00/dwelling unit	
	Group Housing on single sewer service	\$504.00/dwelling unit	
Non-Residential Sewer	0-4 inch sewer service	\$647.00/connection	

	6-inch sewer service	\$1,218.00/connection
	8" or greater	\$2,579.00/connection
Inspection Fees/Stub Fees	Increase to align with City inspection fees Sewer Service \$74.00 Water Service \$74.00 Sewer main extension TV inspection base fee to \$354.00 and for projects over 2,000 feet to \$0.23 per foot	
Plan Review/Permit Application Fees	No increase based on current DENR fees Water Design \$200.00 Sewer Design \$200.00 Sewer Pump Station Design \$300.00	
Hydrant Meter Rental Fees	No increase \$10.00per day \$300.00 per month \$1,500 per year	
Water and Sewer Extension Policies to Amend	Acreage Fee Reimbursemen	t
Item	Construction Cost (per linear foot)	Reimbursement Cost (per linear foot)
Water Mains		
6-inch	\$35.00	\$0
12-inch	\$60.00	\$25.00
16-inch	\$75.00	\$40.00
24-inch	\$137.00	\$102.00
Item Sewer Mains	Construction Cost (per linear foot)	Reimbursement Cost (per linear foot)
	Φ46.00	Φ0.00
8-inch	\$46.00	\$0.00
12-inch	\$68.00	\$22.00
15-inch	\$79.00	\$33.00
18-inch 24-inch	\$100.00 \$150.00	\$54.00 \$104.00
2	ψ130.00	ψ104.00
Item Bore	Construction Cost (per linear foot)	Reimbursement Cost (per linear foot)

12-inch	\$171.00	\$0.00
16-inch	\$200.00	\$29.00
20-inch	\$204.00	\$33.00
24-inch	\$220.00	\$48.00
36-inch	\$269.00	\$98.00
Design and Inspection		10% of Construction Cost

Inspection Fees for Sewer Main Extension and Water & Sewer Service Stubs Installed by Private Contractors

Prior to being placed into service, all sewer main extensions and water and sewer service connections to the City's water and sanitary sewer systems installed by a private contractor shall be inspected and determined to have been properly installed by inspectors from the City's Public Utilities Department. A sewer main extension inspection fee of three hundred forty-five dollars (\$365.00) shall be collected by the City's Public Utilities Department for closed circuit television (CCTV) inspection of each sewer main extension project at the time of permit issuance that is two thousand (2,000) lineal feet for the inspection fee. Sewer main extension projects greater than two thousand (2,000) lineal feet in length shall pay an additional fee of twenty two cents (\$.024) per foot for each foot greater than two thousand (2,000) lineal feet for the inspection fee. Sewer main extension projects which are determined by the City during their initial CCTV inspection to not be ready for inspection shall be charged a re-inspection fee equal to the initial inspection fee previously described, for each attempted re-inspection.

A water and sewer service connection inspection fee of seventy-four dollars (\$76.00) shall be collected for each water and sewer service stub.

Article 9. Utility Development Fee*

A. Water Residential/Non-Residential	Payable on entire development at initial approval	\$3.20 per gallon for new construction reserved or projected
B. Water Residential/Non-Residential	Payable on entire development at initial approval	\$3.75 per gallon for new construction reserved or projected

^{*} Amount of usage for non-residential uses shall be determined by the Town Engineer

SECTION 5. PARKS AND RECREATION

Article 1. Activity Fees

Fee Reductions for Underprivileged Youth

- a. Fee reduction applies to Town of Garner Parks and Recreation Department program fees only.
- b. No more than 10% of participants in any program will be allowed financial assistance; assistance will be awarded on a first come first served basis.
- c. The fee reduction will be 50% of the total program fee.
- d. Fee reductions will apply only to programs whose fee is \$20 or more. A program is defined as an individual registered activity offered by the Parks and Recreation Department.
- e. The qualification period for financial assistance is one year. The total annual fee reductions may not exceed \$300 per person. This benefit is not guaranteed.
- f. Program revenue reduction arising from the financial assistance will be recovered from the program fees of other participants.
- A. **Activities with Variable Costs from Participation Levels:** Activities such as Youth and Adult Athletics and Day Camps, etc. whose costs increase or decrease due to participation levels shall be reviewed by the Town Board on a bi-annual basis. This review shall consist of a comparison of current Town fees with current

market rates and review of the Town's anticipated expenses for the activities. Fees shall be set accordingly.		
1. Adult Open Basketball \$450 per team plus \$20 per non-resident		
2. Adult Individual	\$60/residents; \$80/non-residents	
3. Adult Softball	\$450 per team plus \$20 per non-resident	
4. Youth Basketball	\$40/residents; \$55/non-residents	
5. Day Camps	\$115/week/residents; \$135/week/non-residents	

- B. **Activities with Fixed Costs:** Activities such as educational classes, etc. whose costs to the Town are fixed regardless of participation levels shall have fees set according to the following guidelines:
- 1. Adult activities B participant fees shall be established to recover a minimum of 100% of all direct costs.
- 2. Youth/family activities B participant fees shall be established to recover a minimum of 100% of all direct costs.
- 3. Non-resident fees B shall be the resident fee plus 30% to a maximum differential of \$25. The fee shall be rounded to the nearest whole dollar.
- 4. Direct cost minimums may be waived by the Parks and Recreation Director for marginal first time programs in order to provide opportunity for community interest to be developed.
- C. Activities not requiring registration (pay at the door):
- 1. Adult Activities B participant fees shall be established to recover a minimum of 100% of all direct costs.
- 2. Youth/family activities B participant fees shall be established to recover a minimum of 75% of all direct costs.
- 3. For activities whose fee is less than \$10, there will be no fee differential between resident and non-resident participants. For activities whose fee is \$10 or more, the non-resident fee shall be the resident fee plus 30% to a maximum differential of \$25. This fee shall be rounded to the nearest whole dollar.
- 4. Direct cost minimums may be waived by the Parks and Recreation Director for marginal first time programs in order to provide opportunity for community interest to be developed.

D. Open Gym:

- 1. Adult: \$1 per hour for the length of the activity
- 2. Youth/Family: No Charge
- **E. Garner Senior Center:** The following fees shall apply to activities conducted at the Garner Senior Center for senior adults
- 1. Basic services (Building access, club meetings, fitness and exercise except access to the fitness equipment room, special presentations and events, and other activities for which the Town has no direct expense B No Charge
- 2. Instructional Classes (dance, crafts and other activities which have beginning and ending dates fees will recover the actual cost of the program with a \$5.00 minimum per session.
- 3. Special Events (dances and other one-time events) Fees will recover the actual cost of the program with a \$4.00 minimum per event.
- 4. Trips: The fees will recover the actual cost of the program.
- 5. Non-town residents shall be charged the resident rate plus 20% to a maximum of \$25 for all activities with the following exceptions:
 - a. Basic services B no charge
 - b. Dances or other activities not requiring pre-registration and for which the fee is less than \$10
- F. Fitness Equipment Room Use Fee Senior Center Fitness Annex:

1. Adults 18 - 54 years - \$12 per month (Access 5	• •		
2. Senior Adults 55 or order - \$10 per month (Ac Friday)	cess 8AM - 8PM Monday thro	ough Thursday, 8AM - 5PM	
Article 2. BUS USE CHARGES			
A. Inside Wake County	\$2.00/rider B round trip		
B. Day Trips	\$40/hour x planned trip length divided by number of riders		
C. Overnight Trips	\$50/hour x planned trip length (24 hour clock) divided by number of riders		
D. Bus may not be used to trips over 300 miles o	ne way		
E. These charges shall apply to activities which d	lo not include transportation as	s a cost in the registration fee	
Article 3. PICNIC SHELTER USE FEES			
A. Lake Benson Park			
Large Shelter	Small Shelter	Gazebos	
\$20.00	\$15.00	\$5.00	
* Per hour or part of any hour			
Creech Road Park Picnic Shelter		\$15.00	
Centennial Park Picnic Shelter		\$15.00	
All Shelters	The minimum reservation p	period is two (2) hours	
Article 4. OTHER RECREATION FACILITY	YFEES		
A. Athletic Fields (Baseball/Softball/Multipur	pose)		
1. Base rate			
Nonprofit organizations, IRS tax exempt/non- profit groups or non-tax exempt group activities such as reunions, weddings, receptions, etc.	\$2	20/hour or part thereof thereafter	
All others	\$50/hour for first hour	\$25/hr. or part thereof thereafter	
B. Soccer Fields			
1. Base rate			
Non-profit organizations: IRS tax exempt/non-profit groups or non-tax exempt group activities such as reunions, weddings, receptions, etc.	Youth Play (90% of players age 17 and under)	\$30/hour or part thereof	
	Adult Play	\$40/hour or part thereof	
All others	\$60/hour for first hour \$25/hour or part thereof		
2. Other Expenses			
Field Set Up	\$75/field/use		
C. Thompson Road	1		
Non-profit organizations: IRS tax exempt/non- profit groups or non-tax exempt group activities	Half Field	\$20/hour or part thereof thereafter	
such as reunions, weddings, receptions, etc.	Full Field	\$30/hour or part thereof thereafter	

All others	Half Field	\$30/hour or part thereof thereafter
	Full Field	\$40/hour or part thereof thereafter
2. Other required expenses - All Fields	1	
After Hours Operations Fee - tournaments and special events only	\$15.00/hr. (2 hour minimum	1)
Security	Varies as necessary to provide crowd control	
3. Optional expenses - All Fields		
Lights	\$20.00/hr. or part thereof plus after hours operations fee	
Town field preparation	\$40.00/prep/field	
4. Security Deposit Refundable **	\$150.00/day	
All Fields		
5. Tournaments - All Fields	add \$15.00 per team	
D. Avery Street Recreation Center	1	
1. Base rates		
	Non-profit organizations: IRS tax exempt/non-profit groups or non-tax exempt group activities such as reunions, weddings, receptions, etc.	All Others
Gymnasium	\$50/hour or part thereof	\$75/hr. or part thereof
Multipurpose Room	\$25/hour or part thereof	\$40/hr. or part thereof
Meeting Room	\$15/hour or part thereof	\$25/hr. or part thereof
Whole Facility	\$125/hour or part thereof	\$175/hr. or part thereof
E. Pearl Street Building		
Non Profit Organizations	\$25/hr. or part thereof	
All Others	\$40/hr. or part thereof	
After Hours Operations Fee	\$15/hr. (2 hour minimum)	
Refundable Security Deposit	\$150.00	
2. Other Required Fees		
	Non-profit organizations: IRS tax exempt/non-profit groups or non-tax exempt group activities such as reunions, weddings, receptions, etc.	All Others
After Hours Operations Fee	\$15.00/hr., 2 hr. minimum	\$15.00/hour, 2 hr. minimum
Gymnasium Floor Cover	\$200 per use	\$200 per use
Refundable Security Deposit **	\$150 per use	\$150 per use

Security	Varies as necessary to pro	Varies as necessary to provide crowd control		
	the costs of any damages to the	costs of any damages to the facilities, their contents or for		
any extra costs incurred by the Town arising fr	om use of the facilities by the	renting party. Extra costs include		
but are not limited to, extra use fees, storage fe				
supervisory costs. The security deposit may be				
Payment for costs to the Town in excess of the				
billing. The security deposit may be deferred f				
paid, unless a deduction from the deposit is req		ter inspection of the facility, the		
security deposit will be refunded in 7 to 10 day F. Lake Benson Group Camping	s by a Town issued check.			
1. \$10.00 per night	2. \$25.00 Refundable De	<u>*</u>		
Security deposit will be refunded upon return of G. Lake Benson Boathouse Rental Rates	of the key to the Parks & Recre	ation Department		
		D2 00		
1. Jonboats without motors	Hourly	\$3.00		
2. Jonboats with motors	Hourly	\$8.00		
	More than 5 hours	\$40.00		
3. Senior Citizens aged 62 or over will be char	rged 1/2 of the above rates			
Article 5. GARNER HISTORIC AUDITOR	RIUM AND LOBBY USE FE	ES		
I. Definitions	A. Prime Days	Any Friday, Saturday or		
		Sunday		
	B. Non-Prime Days	Any Monday - Thursday		
	C. Staff Costs	One facility supervisor at		
		\$10.00 per hour required		
	D. Hold Days	Dates reserved during a run		
		for storage of costumes and		
		sets, rather than a		
		performance of rehearsal,		
		will be charged the daily		
II. Rates	A IRS Tay exempt/Non	minimum rentals -profit groups (any activity), or		
ii. itatos		tivities such as private parties, or		
	family activities such as i			
		no money is collected for		
	participation	•		
1. Auditorium, Lobby and Dressing Rooms				
Rehearsal/Set-up/Dismantle	Non-Prime Days	\$30/hr. plus staff costs and		
	2	technical costs/3 hour		
		minimum		
	Prime Days	\$60/day plus staff costs and		
	24,5	technical costs 4/hour		
		minimum		
Event	Non-Prime Days	\$60/day plus staff costs and		
		technical costs 4/hour		
	Prime Days	minimum		

2. Lobby Only	Non-Prime Days	\$35/hour plus staff costs / 3
2. 2000) em;	Prime Days	hour minimum
3. Multipurpose Room Only	Non-Prime and Prime	\$25/hour plus staff costs / 3
3. Multipurpose Room Omy	Days	hour minimum
	·	
4. Auditorium Dressing Rooms	Non-Prime Days	\$90/Day
	Prime Days	\$240/Day
II. Rates	•	•
B. Profit Groups or Non-tax exempt/Non-profit	group activities for which mo	oney is collected for participation.
1. Auditorium, Lobby and Dressing Rooms		
Auditorium Only Rehearsal/Set-up/Dismantle	Non-Prime days	\$35/hr. plus staff and technical costs / 3 hr. minimum
	Prime Days	\$75/day plus staff and technical costs/4
Event	Non-Prime days	\$75/day plus staff and
	Prime Days	technical costs
3. Multi-purpose Room	Non-Prime and Prime Days	\$30/hr. plus staff costs /3 hr. minimum
4. Auditorium Dressing Rooms	Non-Prime Days	\$140/day
	Prime Days	\$300/day
C. Refundable Security Deposit		
The security deposit will be used to defray the concentral costs incurred by the Town arising from usuare not limited to, extra use fees, storage fees, fees the The security deposit may be feeficied for	e of the facilities by the renting es for overtime use of the faci	ng party. Extra costs include but illities, or excessive supervisory
costs. The security deposit may be forfeited for costs to the Town in excess of the security deposit security deposit may be deferred for consecutive deduction from the deposit is required from a prewill be refunded in 7 to 10 days by a Town issue	it will be due fourteen (14) d daily uses after the first days evious day. After inspection of d check.	ays from the date of billing. The deposit has been paid, unless a of the facility, the security deposit
costs to the Town in excess of the security depose security deposit may be deferred for consecutive deduction from the deposit is required from a prewill be refunded in 7 to 10 days by a Town issue 1. Non-Profit Groups (Item A above)	it will be due fourteen (14) d daily uses after the first days evious day. After inspection d check.	ays from the date of billing. The deposit has been paid, unless a of the facility, the security deposit \$200/day
costs to the Town in excess of the security depose security deposit may be deferred for consecutive deduction from the deposit is required from a prewill be refunded in 7 to 10 days by a Town issue 1. Non-Profit Groups (Item A above) 2. Profit Groups (Item B above)	it will be due fourteen (14) d daily uses after the first days evious day. After inspection d check.	ays from the date of billing. The deposit has been paid, unless a of the facility, the security deposit
costs to the Town in excess of the security depose security deposit may be deferred for consecutive deduction from the deposit is required from a prewill be refunded in 7 to 10 days by a Town issue 1. Non-Profit Groups (Item A above) 2. Profit Groups (Item B above) D. Other Related Fees	it will be due fourteen (14) d daily uses after the first days evious day. After inspection d check.	ays from the date of billing. The deposit has been paid, unless a of the facility, the security deposit \$200/day
costs to the Town in excess of the security depose security deposit may be deferred for consecutive deduction from the deposit is required from a prewill be refunded in 7 to 10 days by a Town issue 1. Non-Profit Groups (Item A above) 2. Profit Groups (Item B above) D. Other Related Fees 1. Technical Staff (as needed)	it will be due fourteen (14) d daily uses after the first days evious day. After inspection d check.	ays from the date of billing. The deposit has been paid, unless a of the facility, the security deposit \$200/day \$200/day
costs to the Town in excess of the security depose security deposit may be deferred for consecutive deduction from the deposit is required from a prewill be refunded in 7 to 10 days by a Town issue 1. Non-Profit Groups (Item A above) 2. Profit Groups (Item B above) D. Other Related Fees	it will be due fourteen (14) d daily uses after the first days evious day. After inspection d check.	ays from the date of billing. The deposit has been paid, unless a of the facility, the security deposit \$200/day
costs to the Town in excess of the security depose security deposit may be deferred for consecutive deduction from the deposit is required from a prewill be refunded in 7 to 10 days by a Town issue 1. Non-Profit Groups (Item A above) 2. Profit Groups (Item B above) D. Other Related Fees 1. Technical Staff (as needed)	it will be due fourteen (14) d daily uses after the first days evious day. After inspection of check.	ays from the date of billing. The deposit has been paid, unless a of the facility, the security deposit \$200/day \$200/day
costs to the Town in excess of the security deposs security deposit may be deferred for consecutive deduction from the deposit is required from a prewill be refunded in 7 to 10 days by a Town issue 1. Non-Profit Groups (Item A above) 2. Profit Groups (Item B above) D. Other Related Fees 1. Technical Staff (as needed) 2. Parking Direction 3. Security (as needed) 4. Piano tuning at the request of the renting party	it will be due fourteen (14) d daily uses after the first days evious day. After inspection of check.	ays from the date of billing. The deposit has been paid, unless a of the facility, the security deposit \$200/day \$200/day \$20/hr. \$40/hr.
costs to the Town in excess of the security deposs security deposit may be deferred for consecutive deduction from the deposit is required from a prewill be refunded in 7 to 10 days by a Town issue 1. Non-Profit Groups (Item A above) 2. Profit Groups (Item B above) D. Other Related Fees 1. Technical Staff (as needed) 2. Parking Direction 3. Security (as needed) 4. Piano tuning at the request of the renting	it will be due fourteen (14) d daily uses after the first days evious day. After inspection of check.	ays from the date of billing. The deposit has been paid, unless a of the facility, the security deposit \$200/day \$200/day \$20/hr. \$40/hr. ined by personnel cost
costs to the Town in excess of the security deposs security deposit may be deferred for consecutive deduction from the deposit is required from a prewill be refunded in 7 to 10 days by a Town issue 1. Non-Profit Groups (Item A above) 2. Profit Groups (Item B above) D. Other Related Fees 1. Technical Staff (as needed) 2. Parking Direction 3. Security (as needed) 4. Piano tuning at the request of the renting party	it will be due fourteen (14) d daily uses after the first days evious day. After inspection of check. To be determine a Country Track Meets	ays from the date of billing. The deposit has been paid, unless a of the facility, the security deposit \$200/day \$200/day \$20/hr. \$40/hr. ined by personnel cost
costs to the Town in excess of the security deposs security deposit may be deferred for consecutive deduction from the deposit is required from a prewill be refunded in 7 to 10 days by a Town issue 1. Non-Profit Groups (Item A above) 2. Profit Groups (Item B above) D. Other Related Fees 1. Technical Staff (as needed) 2. Parking Direction 3. Security (as needed) 4. Piano tuning at the request of the renting party Article 6. Use of Lake Benson Trails for Cros	it will be due fourteen (14) d daily uses after the first days evious day. After inspection of check. To be determine a Country Track Meets	ays from the date of billing. The deposit has been paid, unless a of the facility, the security deposit \$200/day \$200/day \$20/hr. \$40/hr. ined by personnel cost \$100.00
costs to the Town in excess of the security deposs security deposit may be deferred for consecutive deduction from the deposit is required from a prewill be refunded in 7 to 10 days by a Town issue 1. Non-Profit Groups (Item A above) 2. Profit Groups (Item B above) D. Other Related Fees 1. Technical Staff (as needed) 2. Parking Direction 3. Security (as needed) 4. Piano tuning at the request of the renting party Article 6. Use of Lake Benson Trails for Crost Activity	it will be due fourteen (14) d daily uses after the first days evious day. After inspection of check. To be determine a Country Track Meets	ays from the date of billing. The deposit has been paid, unless a of the facility, the security deposit \$200/day \$200/day \$20/hr. \$40/hr. ined by personnel cost \$100.00

Ten or More Teams	\$	21.00		
Ten of Wore Teams	Ψ	21.00		
The above fees would be assessed in addition to reimbursement of any additional Town expenses arising from the event (extra trash clean-up, parking assistance, etc.) over and above our normal operations				
Article 7. Garner Senior Center Rental Rates				
I. Definitions of Use - Portions of the Garner Seni	or Center and Senior Center F	Fitness Annex are available for		
	rent by IRS exempt nonprofit organizations. The facility may also be used by non-tax exempt groups or individuals for activities such as reunions, shows, weddings, etc.			
II. Base Rates	A. Large multipurpose room - Senior Center (rental fee includes piano, limited tables and chairs)	\$60/hour or part thereof		
	B. Large multipurpose room, Fitness Annex rental fee includes piano, limited tables and chairs	\$70/hour or part thereof		
	C. Food Service Fee	\$50.00/Per event for any event serving food or beverage (fee includes access to Senior Center kitchen for food warming		
	D. Security	Varies as needed to provide crowd control		
	E. Refundable Reservation	Deposit - \$150.00 Per Event		
The refundable security deposit will be used to defray the costs of any damages to the facilities, their contents or for any extra costs incurred by the Town arising from use of the facilities by the renting party. Extra costs include but are not limited to, extra use fees, storage fees for overtime of facilities, or excessive supervisory costs. The security deposit may be forfeited for violations of the Rules of Use for the facility rented. Payment for cost to the Town in excess of the security deposit will be due in fourteen (14) days from the date of billing. The security deposit may be deferred for consecutive daily use after the first day's deposit has been paid, unless a deduction from the deposit is required from a previous day. After inspection of the facility, the Reservation Deposit will be refunded within 14 days by a Town of Garner issued check.				
Article 8. Christmas Parade	100/ .1 .			
Christmas Parade Floats	10% abo	ve town cost		
Article 9. Special Events				
Special Events Policy				
Special Event Application	A \$25.00 non-refundable application processing fee will be charged for all but Class D events. The application fee is due at the time of application.			
Police Officers	\$36.00) per hour		
Police Vehicle	\$18.00) per hour		

SECTION 6. POLICE			
Article 1. COPY OF ACCIDENT/CRIMINA	AL INVESTIGATION REPO	ORT	
A. Accident/Criminal Investigation Report	After 20 copies \$0.10 per copy		
B. Custom Report	\$50.00 per hour with a 4 hour minimum charge in addition to \$0.10 per copy after 20 copies		
C. CD/DVD Production	\$20.00 per CD or DVD		
Article 2. STORAGE OF SEIZED VEHICL	E, per day		
Storage of Seized Vehicle, per day		\$25.00	
Removal of Recreational Devices			
A.	First Violation	\$25.00	
B.	Second Violation	\$50.00	
C.	Third Violation	\$100.00	
Article 3. PARKING VIOLATION FEES			
A. \$30.00 Parking Fee*	1. No parking zone		
	2. Too close to intersecti	2. Too close to intersection	
	3. Parking on sidewalk	3. Parking on sidewalk	
	4. Too far from curb or street edge		
	5. On roadway side of standing vehicle (double parking)		
	6. Loading zone		
	7. Restricted time zone		
	8. Residential parking pe	ermit zones	
	9. Wrong side of street facing traffic		
	10. Other violations		
B. \$50.00 Parking Fee*	Emergency parking zo	Emergency parking zones	
Ç	2. In fire lane		
	3. In front of fire hydrant	t	
	4. Obstructing traffic		
C. \$100.00 Parking Fee *	Parking Zone for Handicapped		
* - Fine must be paid within 30 days from issua will subject the violator to double the amount o	nce to avoid additional penalt	**	
Article 4. VIOLATION OF PENALTIES R	ELATED TO ANIMAL CO	NTROL	
General Penalties		\$100.00	
Animals at Large & Animals Creating a Nuisance	First Violation	\$50.00 plus shelter reclaim fee	
	Second Violation	\$100.00 plus shelter reclaim fee	
	Succeeding	\$150.00 plus shelter reclaim fee	
Number of Animals Kept on Premises	\$100/per dog over limit		

Licensing:			
1	Dogs & Cats 6 months or older	\$25.00	
2	Dogs & Cats (Spayed or Neutered	\$10.00	
Dangerous Animal Toward Human Be	ing		
1	First Violation	\$500.00	
2	Subsequent Violations	\$1,500.00	
Dangerous Animal Toward Domestic Animal or Pet			
1	First Violation	\$250.00	
2	Subsequent Violations	\$500.00	
Article 5. FALSE ALARM PENAL	ΓΙΕS		
Fees will asses	ssed after three (3) false alarms per calendar year	•	
Fourth and Fifth		\$50.00 per alarm	
Sixth, Seventh & Eighth		\$100.00 per alarm	
Ninth & Tenth		\$150.00 per alarm	
All Alarms in Excess of Ten		\$250.00 per alarm	
Article 6. PENALTY FEES	<u>, </u>		

Penalty fee. The fee or penalty to be paid to the town for any one violation of an ordinance as above set out is hereby fixed as noted. Offenses denominated a misdemeanor pursuant to NCGS 14-4 shall be punishable as infractions; offenses not denominated as misdemeanors under the State's penal laws are not punishable as misdemeanors under the Town Code, but are subject to fines collected only as civil penalties. Any such fees or penalties received by the town shall be applied toward the cost of enforcing and administering ordinances within the town.

Originally adopted May 16, 1989; **Amended:** February 1, 1992; September 8, 1992; March 1,1993; May 18, 1993; September 7, 1993; May 2, 1994; May 16, 1995; July 1, 1995; September 5, 1995; December 19, 1995; and July 1, 1996; August 5, 1996; June 17, 1997; July 1, 1997; September 17, 1997; October 7, 1997; April 6, 1998; July 1, 1998; August 3, 1998; February 16, 1999; July 1, 1999; July 3, 2000; April 17, 2001; August 6, 2001; August 21, 2001; January 22, 2002; April 1, 2002; July 1, 2001, August 9, 2002; December 17, 2002; March 18, 2003, July 1, 2003; October 6, 2003; July 1, 2004; July 5, 2005; August 15, 2005; June 20, 2006; June 19, 2007; July 2, 2007; December 3, 2007; June 18, 2008; June 16, 2009; July 6, 2010; June 21, 2011, June 19, 2012